

# EXHIBIT 90

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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X	
In re:	: Chapter 11
	: Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:
	:
Reorganized Debtors,	:
	:
-----X	
DELPHI AUTOMOTIVE SYSTEMS, LLC,	:
	: Adv. Pro. No. 07-02605 [RDD]
	:
Plaintiff,	:
v.	:
	:
WIEGEL TOOL WORKS, INC.,	:
	:
Defendant.	:
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**FIRST AMENDED COMPLAINT TO AVOID AND  
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendant, Wiegel Tool Works, Inc. (“Defendant”), alleges the following:

## **INTRODUCTION**

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendant to direct the return of certain transfers that were made by Plaintiff to Defendant as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filcng Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

**JURISDICTION AND VENUE**

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendant conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendant was a creditor of Plaintiff prior to the filing of the Reorganized Debtors’ chapter 11 cases.

**PARTIES AND BACKGROUND**

12. Delphi Connection Systems (“DCS”) and Delphi Mechatronic Systems, Inc. (“DMS”) were subsidiaries or affiliates of Delphi, and two of the Reorganized Debtors in these Chapter 11 proceedings.

13. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

14. DCS, DMS and Plaintiff entered into certain tooling agreements (the “Agreements”) with Defendant for the supply of certain tooling to the Reorganized Debtors, and Plaintiff assumed or otherwise became obligated for all payment obligations thereunder.

15. Defendant is a corporation located at 935 N. Central Avenue, Wood Dale, IL 60191.

16. Pursuant to the terms of the Agreements, Defendant was required to ship certain goods for the benefit of the Reorganized Debtors.

17. Plaintiff did not accept physical invoices from Defendant in connection with Defendant's shipment of goods under the Agreements.

18. Rather, Plaintiff used its accounts payable to make payments to Defendant.

19. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendant in satisfaction of amounts due for goods previously shipped by Defendant under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

### **CLAIM FOR RELIEF**

#### **Avoidance and Recovery of Preferential Transfers**

20. Plaintiff incorporates by reference the preceding allegations.

21. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendant.

22. Such Transfers constituted transfers of interests in Plaintiff's property because they were made by Plaintiff from Plaintiff's account.

23. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendant as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered pursuant to the Agreements and/or were provided by Defendant.

24. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.

25. The Transfers enabled Defendant to receive more than it would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendant had received payment of the antecedent debt paid by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendant was a general unsecured creditor of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

26. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

27. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendant (i) avoiding the Transfers Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

**WHEREFORE**, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against Defendant in an amount not less than the amount of the Transfers Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York  
September 3, 2010

BUTZEL LONG, a professional corporation

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*Attorneys for Plaintiff*

Delphi Automotive Systems, LLC v. Wiegel Tool Works, Inc.

Adv. Pro. No. 07-02605 [RDD]

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/14/2005	\$ 37.00	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/19/2005	\$ 18,100.00	P1S46888	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 2,470.08	50076	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 4,110.40	50192	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 1,235.04	50193	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 617.52	50251	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 699.30	50252	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 699.30	50259	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 10,569.60	50327	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 5,284.80	50358	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 617.52	50440	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 225.36	50441	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 1,748.25	50463	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 8,220.80	50464	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	7/28/2005	\$ 438.33	50821	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 8,251.19	D0550007664	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 171.55	P1S48498	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 151.38	P1S48499	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 219.12	P1S48500	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 194.34	P1S48501	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 142.38	P1S48502	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 169.56	P1S48503	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 790.00	P1S48723	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 694.00	P1S48752	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 169.74	P1S48946	PO	EFT



Delphi Automotive Systems, LLC v. Wiegel Tool Works, Inc.

Adv. Pro. No. 07-02605 [RDD]

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 260,045.12	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 329,198.94	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 200,677.76	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/2/2005	\$ 5,348.42	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/4/2005	\$ 34.45	45107	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/4/2005	\$ 103.35	45122	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/4/2005	\$ 4,680.00	50588	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/18/2005	\$ 350.00	48873	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/18/2005	\$ 350.00	48874	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/18/2005	\$ 10,569.60	50138	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/18/2005	\$ 15,500.00	50360	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/18/2005	\$ 3,290.00	50451	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/18/2005	\$ 740.00	50587	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/25/2005	\$ 6.83	1065316930	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/25/2005	\$ 3,127.20	50486	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/25/2005	\$ 1,235.04	50542	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/25/2005	\$ 349.65	50543	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/25/2005	\$ 174.48	50584	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/25/2005	\$ 258.38	50586	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/26/2005	\$ 58,000.00	P1S41524	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/26/2005	\$ 18,000.00	P1S46889	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	8/26/2005	\$ 2,400.00	P1S47637	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/1/2005	\$ 1,170.00	055540	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/1/2005	\$ 3,680.00	50709	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/1/2005	\$ 3,510.00	50978	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/1/2005	\$ 295.00	51059	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/1/2005	\$ 1,170.00	51105	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/2/2005	\$ 7,138.67	D0550007664	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/2/2005	\$ 3,025.62	P1S48983	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/2/2005	\$ 12,500.00	P3S27231	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/2/2005	\$ 155,367.94	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/2/2005	\$ 151,232.76	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/2/2005	\$ 98,789.81	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/2/2005	\$ 5,609.49	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/13/2005	\$ 770.00	P1S45200	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/13/2005	\$ 132.55	P1S48984	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/14/2005	\$ 100.00	P1S41524	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/19/2005	\$ 2,582.60	P1S48987	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/19/2005	\$ 257.17	P1S48988	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/19/2005	\$ 257.17	P1S48989	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/22/2005	\$ 62,129.32	FR022NDQTR2005PRECME	INVOICE	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/29/2005	\$ 9.22	1065317142	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/29/2005	\$ 8,860.40	50974	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/29/2005	\$ 349.65	50976	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/29/2005	\$ 174.48	50977	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/29/2005	\$ 699.30	51009	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/29/2005	\$ 872.41	51010	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/29/2005	\$ 2,268.27	51049	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	9/29/2005	\$ 1,048.95	51104	INVOICE	CHECK
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/4/2005	\$ 7,324.09	D0550007664	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/4/2005	\$ 1,250.00	P1S48659	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/4/2005	\$ 1,250.00	P1S48660	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/4/2005	\$ 153.16	P1S48985	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/4/2005	\$ 146.85	P1S48986	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/4/2005	\$ 150.00	P1S49559	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/4/2005	\$ 150.00	P1S49560	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/4/2005	\$ 314,012.71	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/4/2005	\$ 335,785.29	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/4/2005	\$ 134,564.83	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/4/2005	\$ 10,952.61	PEDP3900127	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/7/2005	\$ 12,500.00	P3S24460	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/7/2005	\$ 21,275.00	P3S25800	PO	EFT
07-02605	WIEGEL TOOL WORKS INC	DAS LLC, DCS, Mechatronic	DAS LLC	10/7/2005	\$ 1,254,273.95			WIRE

**Total Amount of Claim = \$ 3,598,255.05**